

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Department – Expenditure towards payment of Telephone bill, bearing No.040-65348268, being used by Smt. Merlyn Kavitha, Joint Secretary to Government (at her residence) during the period from 03.09-2012 to 02.10.2012, Expenditure of Rs.268/- (Rupees Two hundred and sixty eight only) – Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt. No. 175**

**Dated: 01.2.2013,  
Read the following:-**

- 1.G.O.Ms.No.583,GeneralAdministration(OP.III)Department,. Dt:26.10.1988.
- 2.Telephone bills for the month of October and receipt No APO3138268, dt:20-10-2012 received from PA to Joint Secretary to Govt. , PR&RD Department. Dt.05/1/2013.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.268/- (Rupees Two hundred and sixty eight only) towards payment of residential telephone charges bearing No.65348268 for the month of September, 2012, which is being used by Smt. Merlyn Kavitha, Joint Secretary to Government, PR & RD Department as per eligibility.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the amount in favour of Smt. Merlyn Kavitha, Joint Secretary to Government, PR&RD Department for an amount of **Rs.268/- (Rupees Two hundred and sixty eight only)** towards reimbursement of telephone charges of the above Residential Telephone.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.R.SATEESH KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To  
Smt Merlyn Kavitha  
Joint Secy. to Govt., PR&RD Deptt..

**Copy to:-**

The Deputy PAO., Sectt. Br. Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**